



# SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

## Agenda Item Summary

Meeting Date: April 4, 2024

Agenda Section: Presentation / Report

Agenda Item Title: Region 20 Intruder Detection Audit Report

From: Eugene Tovar; Chief of Police, District Emergency Management Coordinator

Description: Region 20 ESC conducting Intruder Detection Audit of district campus to check on exterior doors required by the state. All district Campuses will be audited by region 20 this school year

Recommendation: To provide a safe and secured learning environment

Funding Budget Code and Amount:



# INTRUDER AUDIT DASHBOARD

DASHBOARD CORRECTIVE ACTIONS ADMIN COMPLIANCE

Eugene Tovar - Logout

## SOUTH SAN ANTONIO ISD

### Campus List

Below is a list of all campuses that are to be visited during the 2023-24 school year as part of the Intruder Detection Audit (IDA) program for your district. As they are visited, the campus name will be automatically activated with a link to the full audit report.

Audit Date	Campus	Findings	Corrective Actions
01/11/24	<a href="#">ALAN B SHEPARD MIDDLE</a>	✓	-
10/17/23	<a href="#">ALTERNATIVE SCHOOL</a>	✓	-
01/11/24	<a href="#">DWIGHT MIDDLE</a>	✓	-
-	FIVE PALMS EL	-	-
-	FRANK MADLA EL	-	-
09/25/23	<a href="#">HUTCHINS EL</a>	✓	-
11/27/23	<a href="#">MIGUEL CARRILLO JR EL</a>	✓	-
12/07/23	<a href="#">NEIL ARMSTRONG EL</a>	✓	-
01/11/24	<a href="#">PALO ALTO EL</a>	✓	-
02/22/24	<a href="#">PRICE EL</a>	✓	-
03/06/24	<a href="#">ROBERT C ZAMORA MIDDLE</a>	✓	-
-	ROY BENAVIDEZ EL	-	-
-	SOUTH SAN ANTONIO H S	-	-
09/25/23	<a href="#">SOUTH SAN ANTONIO H S - WEST CAMPUS</a>	✓	-

### Corrections:

These icons only apply to the Corrections Column above and indicate the correct action status for each campus.

Icon	Meaning
✗	Corrective actions have not been submitted to LEA.
⚠	Corrective actions have been submitted by the LEA and are pending TEA review.
⚠	Corrective actions were found to have discrepancies and requires further action from the LEA.
✓	Corrective actions were verified by the agency, and the campus has completed its audit process.